

# Receiving Report

Date: B-5-28  
 Supplier: Camp Steel

Batch No: 125812  
 Dart P/O: 19941

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐  
 Waybill Attached: Yes ☒ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection S1315/30 N/A ☒  
 Work Order S1315/30

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: B-5-28  
 Date B-5-28  
 Received/Costing SP  
 Initial SP

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-CAM002 Campi Steel											
PO19941	1		M6061T6S.080	sf	5/29/2013	5/28/2013	288.0000	\$4.03	0.0000	0	\$1,161.34
CAD	No		6061-T6 .080 Sheet	sf	288.0000	DESJ02		\$1,161.34	0.0000	0	
			m125812								
<b>Total Received Quantity:</b>											288.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$1,161.33
<b>Total Balance Due Quantity:</b>											0.0000



ACIER CAMPI INC.

ALUMINUM SHEET 6061 T6  
.0810 Nom X 48.0000" X 144.0000"  
PART NO.

PO/Rel 56024

We certify that this is a true copy of the report  
furnished by the producer of the metal, or data  
resulting from tests made in approved labs.215710  
Certificate of Mill Test Results

BL PEC-823890-001

27May13

Signed by: \_\_\_\_\_ Pg 1/1

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## Alcoa Europe

European Mill Products  
Alcoa Trasformazioni srl  
Stabilimento di Fiesse  
Via dell' Elettronica 31  
30178 Malcon Veneta  
Loc. Fiesse (Venezia)  
Italy  
Tel: 39 041 2917111  
Fax: 39 041 2917250

## INSPECTION CERTIFICATE

CNI Midwest Transload Center  
4201 W 36th Street  
CHICAGO - IL  
United States of America

EN 10204 3.1

Order number Alcoa 123305002  
Date 31/10/12  
Certificate number W12449109  
Shipment doc.ref. 010938

Your order nr	Your alloy	Your temper	Quantity	Your Art nr
640015572/020	6061	T6	12694 Pounds	ALF001650
Global specification				
ALU SHEET 6061 T6 AMS 4027 N Mill finish				
Dimensions T x W x L 0,0800 x 48,00 x 144,00 Inches				
Remarks ASTM B209 AMS 4027N				

80315/38

Chemical composition										
6061										
Cast No		%Si	%Fe	%Cu	%Mn	%Mg	%Cr	%Ni	%Zn	%Ti
82289C2	PTN9A	0,71	0,48	0,22	0,11	1,13	0,12	0,0058	0,024	0,017
Limit	Min.	0,40		0,15		0,80	0,040			
	Max.	0,80	0,70	0,40	0,15	1,20	0,35		0,25	0,15
									0,050	0,15

Mechanical properties			
Coil nr:	Rm	Rp0.2	A50
Pallet	KSI	KSI	%
PTN9A	46	36	18
PTN9A	46	36	21
PTN9A	46	36	18
PTN9A	46	36	21
PTN9A	46	36	21
PTN9A	46	36	20
PTN9A	46	36	20
PTN9A	46	36	22
PTN9A	46	36	20
0830173			
0830180			
0830184			
0830188			
Min.	42	35	10
Max.			

COUNTRY OF ORIGIN ITALY

PRODUCT PRODUCED ACCORDING TO THE REQUIREMENTS OF AMS

4027 N, ALSO MEETS THE REQUIREMENT OF AMS.

QCA-252/11 ORIGINAL REVISION DATED 1997-08-01

Approved by  
Roberto Signori

Test Laboratory Supervisor

Alcoa Trasformazioni srl - Sede legale: 09010 Portofino (Cagliari) - Zona Industriale Portofino - Società a socio unico controllata e direzione e coordinamento di Alcoa Inc.  
Capitale sociale € 6.000.000 Istanza Verale - C.F. P. IVA e Registro Imprese Cagliari n° 009-0870821 - R.E.A. G.C.I.A.A. Cagliari n° 213329  
We hereby certify, that the material described above has been tested and complies  
with the terms of the confirmation of order.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19941

Purchase Order Date 5/21/2013  
PO Print Date 5/22/2013

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

**FAXED**  
5/23/2013

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISER \$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.080	6061-T6 .080 Sheet	5/29/2013 Yes	✓ 288.00 sf	Yours ppd	\$4.0625	\$1,170.00
<b>Special Inst:</b> MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 40327 OR ASTM B209							
2		MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X .125" WALL	5/29/2013 Yes	✓ 192.00 Each	Yours ppd	\$1.3691	\$262.87

SP13-5-28

SP13-5-24

Deliver To: ERIC.L

PO Total: \$1,432.87

Change Nbr: 2

Change Date: 5/22/2013

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO